

EXHIBIT A

**CERTIFICATE OF AUTHENTICITY OF DOMESTIC RECORDS PURSUANT TO
FEDERAL RULES OF EVIDENCE 902(11) AND 902(13)**

I, Amber Vaught, attest, under penalties of perjury by the laws of the United States of America pursuant to 28 U.S.C. § 1746, that the information contained in this certification is true and correct. I am employed by StackPath LLC, and my title is Chief Accounting Officer. I am qualified to authenticate the records attached hereto because I am familiar with how the records were created, managed, stored, and retrieved.

I state that the records attached hereto are true duplicates of the original records in the custody StackPath LLC. The attached records consist of Documents bearing Bates Nos. STPH-001 to STPH-221.

I further state that:

- a. all records attached to this certificate were made at or near the time of the occurrence of the matter set forth by, or from information transmitted by, a person with knowledge of those matters, they were kept in the ordinary course of the regularly conducted business activity of StackPath LLC, and they were made by StackPath LLC as a regular practice; and
- b. such records were generated by StackPath LLC's electronic process or system that produces an accurate result, to wit:
 1. the records were copied from electronic device(s), storage medium(s), or file(s) in the custody of StackPath LLC in a manner to ensure that they are true duplicates of the original records; and

2. the process or system is regularly verified by StackPath LLC, and at all times pertinent to the records certified here the process and system functioned properly and normally.

I further state that this certification is intended to satisfy Rules 902(11) and 902(13) of the Federal Rules of Evidence.

1/27/23
Date

Amber Taught
Signature

EXHIBIT B



Registration History of 104.238.37.0/24 for the time period of May 18, 2018 to September 30, 2020

The following information represents ARIN's records as to the registration history of the following Internet Protocol (IP) block: 104.238.37.0/24.

104.238.37.0/24 is part of a larger /19 IP block (104.238.32.0/19).

Since May 18, 2018 at 14:26:14, 104.238.32.0/19 has been directly registered to the following organization:

NetRange: 104.238.32.0 - 104.238.63.255
CIDR: 104.238.32.0/19
NetName: NET104-238
NetHandle: NET-104-238-32-0-1
Parent: NET104 (NET-104-0-0-0-0)
NetType: Direct Allocation
OriginAS: AS62874
Organization: Web2Objects LLC (WL-113)
RegDate: 2014-12-03
Updated: 2021-06-16
Ref: <https://rdap.arin.net/registry/ip/104.238.32.0>

OrgName: Web2Objects LLC
OrgId: WL-113
Address: 228 Park Ave S #34617
City: New York
StateProv: NY
PostalCode: 10003
Country: US
RegDate: 2013-10-08
Updated: 2022-05-11
Comment: Support and complaints via e-mail only!
Ref: <https://rdap.arin.net/registry/entity/WL-113>
Linked web users: florian.web2objects; Florian Moschner; florian@web2objects.com

OrgTechHandle: WNT4-ARIN
OrgTechName: web2objects NOC team
OrgTechPhone: +1-201-497-0599
OrgTechEmail: noc@web2objects.com
OrgTechRef: <https://rdap.arin.net/registry/entity/WNT4-ARIN>

EXHIBIT

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On June 18, 2018 at 20:36:55, Web2Objects LLC reassigned 104.238.37.0/24 to the following organization:

Org Handle: STL-281
Org Name: Strong Technology LLC
Can Allocate: No
Address: 1 Summer Street
City: Boston
State/Province: MA
Postal Code: 02110
Country Code: US

POC: ABUSE2369-ARIN
Status: Unverified
POC Type: General use
Contact Type: Role
Uses X509: N
Last Name or Role Name: Abuse
First Name:
Middle Name:
Company Name: Strong Technology LLC
Street: 1920 McKinney Ave 7th Floor
City: Dallas
State/Province: TX
Postal Code: 75201
Country: United States
Email Address: abuse@strongtechnology.net
Phone: +1-415-255-5711 (Office) +1-858-712-8055 (Fax)
Linked web users: davide; David Edwards; david.edwards@netprotect.com

EXHIBIT C



Web2Objects LLC
228 Park Ave S #34617
New York, New York 10003
United States

May 30th, 2018

Letter of Authorization

To whom it may concern:

Web2Objects LLC authorizes MICFO (AS53889 and AS63008) to announce or re-advertize the following IPv4 prefix:

104.238.37.0/24 Boston, 104.238.38.0/24 Cleveland, 45.56.172.0/24 Denver
45.56.173.0/24 Milwaukee, 45.56.174.0/24 Nashville
45.56.160.0/24 Salt Lake City, 45.56.161.0/24 St. Louis

This authorization shall remain in effect until revoked or modified by Web2Objects LLC in writing.

By signing below, I certify that I am authorized on behalf of Web2Objects LLC to execute this LoA.

Best regards,

A handwritten signature in blue ink, appearing to read "Florian Moschner".

Florian Moschner
Web2Objects LLC



EXHIBIT D

COLLOCATION/INTERCONNECTION LICENSE

MARKLEY BOSTON, LLC,

a Delaware Limited Liability Company

as Licenser,

and

MICFO LLC

a Nevada Limited Liability Company

as Licensee

EXHIBIT

142

21-cr-10104-PBS

MARKLEY BOSTON**COLLOCATION/INTERCONNECTION LICENSE**

This Collocation/Interconnection License (the "License"), dated as of the date set forth in Item 1 of the Summary of Basic License Information (the "Summary"), below, is made by and between MARKLEY BOSTON, LLC, a Delaware Limited Liability Company, as Licensor ("Markley"), and MICFO LLC, a Nevada Limited Liability Company, as Licensee ("Customer").

SUMMARY OF BASIC LICENSE INFORMATION

<u>ITEM</u>	<u>TERMS OF LICENSE</u>	<u>DESCRIPTION</u>
1.	Date:	December __, 2015 (the "Effective Date")
2.	Premises (Section 1):	
	2.1 Building:	Approximately 392,000 rentable square feet at One Summer Street, Boston, Massachusetts 02110.
	2.2 Premises:	One (1) APC AR3100 cabinet supplied by Markley, as more particularly shown on Exhibit A attached to the License.
3.	License Term (Section 2):	
	3.1 Length of Term:	Three (3) years and no (0) months.
	3.2 License Commencement Date:	Upon the earlier of (1) completion of Markley's Work or (2) Customer obtaining connectivity in the Premises.
	3.3 License Expiration Date:	The date immediately preceding the three (3) year anniversary of the License Commencement Date.
4.	Summary of Fees (Section 3):	
	4.1 Space and Reserved UPS Fee:	\$900 monthly with 4% annual escalations on the anniversary of the License Commencement Date. The first month fee payment is due upon execution of this License Agreement.
	4.2 Cross-Connection Fees:	\$250 monthly per Fiber cross-connection (with one-time \$350 cabling charge per cross-connection), \$75 monthly for each coax cross-connection (with a one-time \$150 cabling charge), \$50 monthly for each copper or Ethernet cross-connection (with a one-time \$150 cabling fee), \$250 monthly per LGX Panel in the 4 th Floor Cross Connection Room, with capacity of up to 144 ports (with a one-time \$1,000 installation fee) (reduces monthly charges for Fiber cross-connections to \$200, with one-time cabling charge of \$350 per cross-connection), \$75 monthly for each Canoga connection, \$200 monthly per Blade in the 5 th Floor Cross-Connect room, with capacity of up to 48 ports (with a one-time \$1,250 installation fee) (reduces monthly charges for 5 th Floor Fiber cross-connections to \$200, with a one-time cabling charge of \$350 per cross-connection). Cross-Connect fees are subject to 4% annual escalations on the anniversary of the License Commencement Date.
	4.3 Monthly Utility Fee:	\$400 monthly with 4% annual escalations on the anniversary of the License Commencement Date. The first month Utility fee is due upon execution of this License Agreement.
	4.4 Non-Recurring Set-Up Fee:	\$500, due upon execution of this License.
	4.5 Fee Commencement Date:	Same as the License Commencement Date Referenced In Summary Section 3.2 above.
5.	Manner and Location of Payment:	Payment of the Fees (as defined in Section 3 of this License) or any component thereof shall be made from time to time by Customer to Markley by (a) wire transfer of immediately available funds into account number [REDACTED] at TD Bank, N.A., ABA No. 211370545, (b) check sent by regular mail to [REDACTED] Boston, MA 02205-5008, or (c) as otherwise designated by TD Bank, N.A. (the "Secured Party") under the Borrower's secured credit facility (the "Secured Credit Facility") from time to time upon written notice to the Customer. Until the Customer receives written notice from the Secured Party that the Secured Credit Facility has been terminated, neither the Markley nor the Customer (or both of them) may amend this <u>Item 5</u> in any respect without the prior written consent of the Secured Party.
6.	Security Deposit:	Two (2) months Space and Reserved UPS Fee, due upon execution of this License and refundable upon expiration of the Term.
7.	Address of Customer: (Section 13.9):	Attention Legal Department 198 East Bay Street, Suite 201 Charleston, SC 29401 Phone: 800-900-7744
8.	Address of Markley: (Section 13.9):	Attention: Legal Department Markley Boston, LLC One Summer Street, 5 th Floor Boston, Massachusetts 02110 Phone: 617.451.6464

EXHIBIT B

NOTICE OF LICENSE TERM DATES

To: _____

Telephone: _____

E-mail: _____

Re: Collocation/Interconnection License dated December __, 2015 between MARKLEY BOSTON, LLC, a Delaware Limited Liability Company ("Markley"), and MICFO, LLC a Nevada Limited Liability Company ("Customer") concerning one (1) cabinet in the Building located at Markley Street, Boston, Massachusetts 02110.

Gentlemen:

In accordance with the Collocation/Interconnection License (the "License"), we wish to advise you and/or confirm as follows:

1. The License Term shall commence on or has commenced on the License Commencement Date of December __, 2015 for a License Term of three (3) years, ending on __, 2018.
2. Space and Reserved UPS Fees commenced to accrue on __, 2015, in the amount of \$900 per month.
3. Your payment checks should be made payable to Markley Boston, LLC, or such other person or entity as designated in writing by Markley.

"Markley":

MARKLEY BOSTON, LLC,
a Delaware Limited Liability Company

By: _____

Name: Jeffrey D. Markley

Its: Manager

Agreed to and Accepted
as of December 23, 2015.

"Customer":

MICFO, LLC,
a Nevada Limited Liability Company

By:  _____

Name: Amir Golestan

Its: Executive Director

EXHIBIT B

Markley Boston, LLC
 1 Summer Street, 5th Floor
 One Summer Street
 Boston, MA 02110
 (617) 451-6464

Invoice # 215486

For Billing Inquiries Email: dvaca@markleygroup.com

Invoice Date: 9/14/2018

MICFO LLC
 198 East Bay St
 Suite 201
 Charleston, SC 29401

ACCOUNT INFORMATION:

Bldg-Lease #: 05-000811
 Suite # : 55030

Period	Suite	Code	Description	Amount Due
10/1/2018	55030		CAR Cabinet/Cage Fee	973.44
10/1/2018	55030		FIB Fiber Cross Connection	540.80
10/1/2018	55030		UTL Utility Fee	432.64

BALANCE DUE 1,946.88

MAKE CHECKS PAYABLE TO: Markley Boston, LLC

Invoice Date: 9/14/2018

ACCOUNT INFORMATION:

Please send this portion of the invoice with your remittance.

INVOICE # 215486
 MICFO LLC

Bldg-Lease #: 05-000811
 Suite # : 55030

Markley Boston, LLC
 CL800103
 P.O. Box 55008
 Boston, MA 02205-5008

This invoice is provided as a courtesy notice regarding your fees and/or rent charges. Payment is due on the first of each month and will be considered past due after the first day of the month. Late fee may be assessed pursuant to the terms of your agreement.

PLEASE NOTE OUR NEW ADDRESS

MAKE CHECKS PAYABLE TO: Markley Boston, LLC

BALANCE DUE 1,946.88

CONFIDENTIAL

MAR063

Markley Boston, LLC
 1 Summer Street, 5th Floor
 One Summer Street
 Boston, MA 02110
 (617) 451-6464

Invoice # 218073

For Billing Inquires Email: dvaca@markleygroup.com

Invoice Date: 9/27/2018

MICFO LLC
 198 East Bay St
 Suite 201
 Charleston, SC 29401

ACCOUNT INFORMATION:

Bldg-Lease #: 05-000811
 Suite # : 55030

Period	Suite	Code	Description	Amount Due
10/1/2018	55030	TEC #40917-	REMOTE HANDS	950.00

BALANCE DUE 950.00

MAKE CHECKS PAYABLE TO: Markley Boston, LLC

Invoice Date: 9/27/2018

ACCOUNT INFORMATION:

Please send this portion of the invoice with your remittance.

INVOICE # 218073
 MICFO LLC

Bldg-Lease #: 05-000811
 Suite # : 55030

Markley Boston, LLC
 CL800103
 P.O. Box 55008
 Boston, MA 02205-5008

This invoice is provided as a courtesy notice regarding your fees and/or rent charges. Payment is due on the first of each month and will be considered past due after the first day of the month. Late fee may be assessed pursuant to the terms of your agreement.

MAKE CHECKS PAYABLE TO: Markley Boston, LLC

BALANCE DUE 950.00

CONFIDENTIAL

MAR064

Markley Boston, LLC
 1 Summer Street, 5th Floor
 One Summer Street
 Boston, MA 02110
 (617) 451-6464

Invoice # 220300

For Billing Inquiries Email: dvaca@markleygroup.com

Invoice Date: 10/11/2018

MICFO LLC
 198 East Bay St
 Suite 201
 Charleston, SC 29401

ACCOUNT INFORMATION:

Bldg-Lease #: 05-000811
 Suite # : 55030

Period	Suite	Code	Description	Amount Due
11/1/2018	55030		CAR Cabinet/Cage Fee	973.44
11/1/2018	55030		FIB Fiber Cross Connection	540.80
11/1/2018	55030		UTL Utility Fee	432.64

BALANCE DUE 1,946.88

MAKE CHECKS PAYABLE TO: Markley Boston, LLC

Invoice Date: 10/11/2018

ACCOUNT INFORMATION:

Please send this portion of the invoice with your remittance.

INVOICE # 220300
 MICFO LLC

Bldg-Lease #: 05-000811
 Suite # : 55030

Markley Boston, LLC
 CL800103
 P.O. Box 55008
 Boston, MA 02205-5008

This invoice is provided as a courtesy notice regarding your fees and/or rent charges. Payment is due on the first of each month and will be considered past due after the first day of the month. Late fee may be assessed pursuant to the terms of your agreement.

PLEASE NOTE OUR NEW ADDRESS

MAKE CHECKS PAYABLE TO: Markley Boston, LLC

BALANCE DUE 1,946.88

CONFIDENTIAL

MAR065

Markley Boston, LLC
 1 Summer Street, 5th Floor
 One Summer Street
 Boston, MA 02110
 (617) 451-6464

Invoice # 224506

For Billing Inquiries Email: dvaca@markleygroup.com

Invoice Date: 11/20/2018

ACCOUNT INFORMATION:

Bldg-Lease #: 05-000811

Suite # : 55030

MICFO LLC
 198 East Bay St
 Suite 201
 Charleston, SC 29401

Period	Suite	Code	Description	Amount Due
12/1/2018	55030	CAR	Cabinet/Cage Fee	973.44
12/1/2018	55030	FIB	Fiber Cross Connection	540.80
12/1/2018	55030	UTL	Utility Fee	432.64

BALANCE DUE 1,946.88

MAKE CHECKS PAYABLE TO: Markley Boston, LLC

Invoice Date: 11/20/2018

ACCOUNT INFORMATION:

Please send this portion of the invoice with your remittance.

INVOICE # 224506
 MICFO LLC

Bldg-Lease #: 05-000811
 Suite # : 55030

Markley Boston, LLC
 CL800103
 P.O. Box 55008
 Boston, MA 02205-5008

This invoice is provided as a courtesy notice regarding your fees and/or rent charges. Payment is due on the first of each month and will be considered past due after the first day of the month. Late fee may be assessed pursuant to the terms of your agreement.

PLEASE NOTE OUR NEW ADDRESS

MAKE CHECKS PAYABLE TO: Markley Boston, LLC

BALANCE DUE 1,946.88

CONFIDENTIAL

MAR066

EXHIBIT E

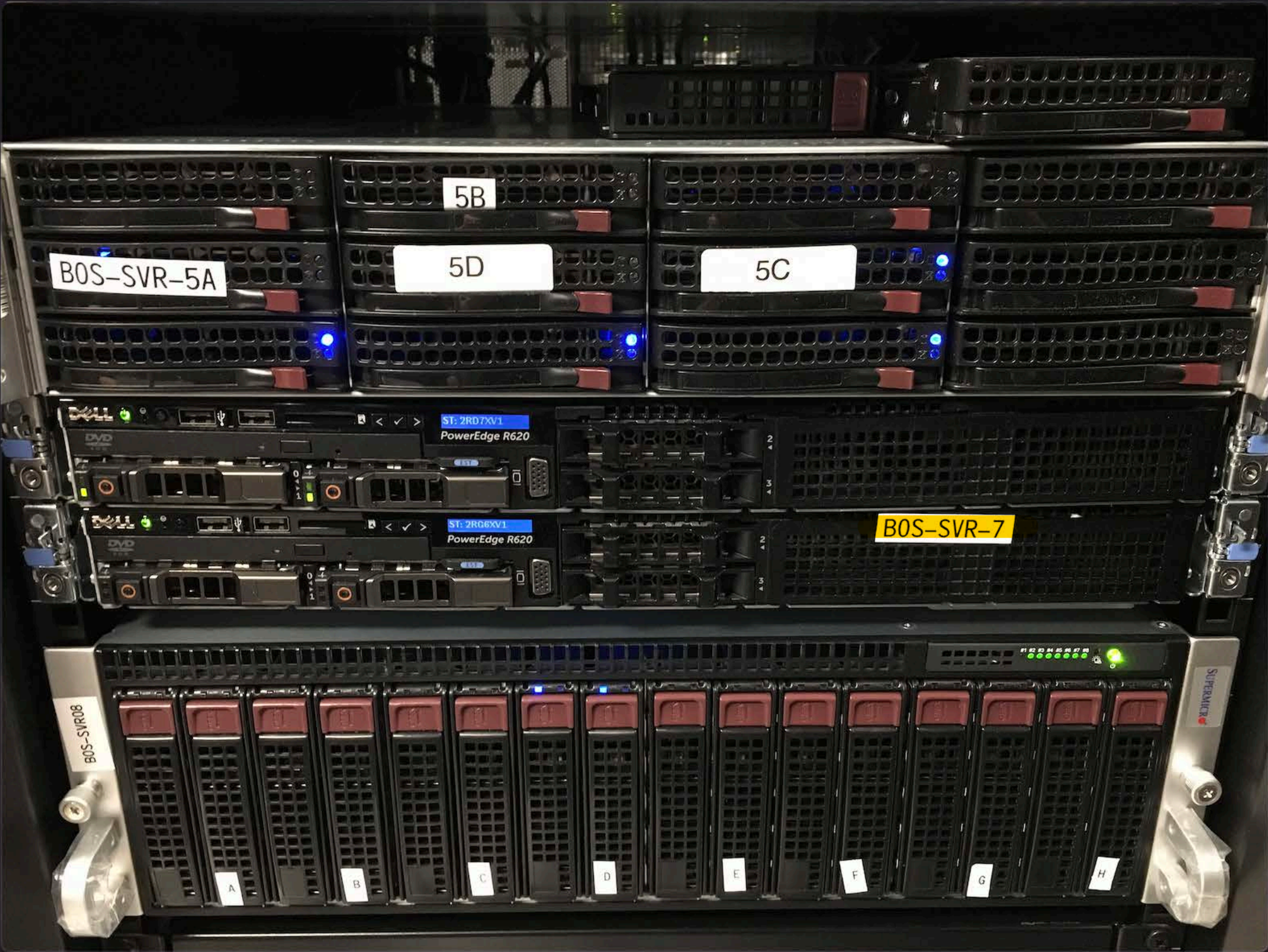


image1.jpeg

JPEG image - 2.5 MB

Information		Show Less
Created	January 24, 2023 at 6:53 PM	
Modified	January 24, 2023 at 6:52 PM	
Last opened	Today, 3:20 AM	
Content created	Sep 13, 2018 at 9:06 AM	
Dimensions	4032×3024	
Resolution	72×72	
Color space	RGB	
Color profile	sRGB IEC61966-2.1	
Device make	Apple	
Device model	iPhone 6s	
Aperture value	2.275	
Exposure time	1/15	
Focal length	4.15 mm	
ISO speed	320	
Flash	No	
F number	f/2.2	
Exposure program	Normal	
Metering mode	Pattern	
White balance	Auto	
Content Creator	11.4.1	

Tags

Add Tags...

EXHIBIT

142D

21-cr-10104-PBS

EXHIBIT F

8/5/2019

Private Cloud Solutions - Invoice #569834

**PAID**

Invoice #569834

Invoiced To

Mudhook Marketing
Sherri Russell
1920 McKinney Avenue, 7th Floor,
Dallas, Texas, 75201
United States

Pay To

Micfo
ATTN: Accounts Receivable
198 East Bay Street, 2nd Floor
Charleston, SC 29401
United States

Invoice Date

Thursday, July 25th, 2019

Payment Method

Square/Credit Card

Invoice Items**Description****Amount**

Custom Built - BOS 104.238.37.0/24 (08/01/2019 - 08/31/2019)	\$505.00 USD
DC Location: BOS - Boston, MA	
Location: Colocation	
Server Space: U-07	
Processor: 2x Intel Xeon E5-2697v2	
Hard Drive: 2 x 1 TB	
Memory: 64 GB	
RAID Card: RAID-1 Software	
Operating System: --To Be Confirmed--	
Control Panel: None	
IP Address: /27 subnet, 29 Usable IP	
Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB)	
Port: 1 Gbps	

EXHIBIT**140**

21-cr-10104-PBS

8/5/2019

Private Cloud Solutions - Invoice #569834

Description**Amount**

Custom Built - DEN | 146.88.193.98 | 146.88.193.96/29 (08/01/2019 - 08/31/2019) \$505.00 USD

DC Location: DEN - Denver, CO

Location: Colocation

Server Space: --To Be Confirmed--

Processor: 2x Intel Xeon E5-2697v2

Hard Drive: 2 x 1 TB

Memory: 64 GB

RAID Card: RAID-1 Software

Operating System: --To Be Confirmed--

Control Panel: None

IP Address: /29 subnet, 5 Usable IP

Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB)

Port: 1 Gbps

Sub Total \$1,010.00 USD

Credit \$0.00 USD

Total \$1,010.00 USD

Transaction Date	Gateway	Transaction ID	Amount
Monday, August 5th, 2019	-	I1dklMSnCv3kzf9dZz7yC77eV	\$1,010.00 USD
Balance			\$0.00 USD

8/5/2019

Private Cloud Solutions - Invoice #566845

**PAID**

Invoice #566845

Invoiced To

Mudhook Marketing
Sherri Russell
1920 McKinney Avenue, 7th Floor,
Dallas, Texas, 75201
United States

Pay To

Micfo
ATTN: Accounts Receivable
198 East Bay Street, 2nd Floor
Charleston, SC 29401
United States

Invoice Date

Monday, June 24th, 2019

Payment Method

Square/Credit Card

Invoice Items

Description	Amount
Custom Built - BOS 104.238.37.0/24 (07/01/2019 - 07/31/2019) DC Location: BOS - Boston, MA Location: Colocation Server Space: U-07 Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /27 subnet, 29 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 1 Gbps	\$505.00 USD

8/5/2019

Private Cloud Solutions - Invoice #566845

Description	Amount
Custom Built - DEN 146.88.193.98 146.88.193.96/29 (07/01/2019 - 07/31/2019)	\$505.00 USD
DC Location: DEN - Denver, CO	
Location: Colocation	
Server Space: --To Be Confirmed--	
Processor: 2x Intel Xeon E5-2697v2	
Hard Drive: 2 x 1 TB	
Memory: 64 GB	
RAID Card: RAID-1 Software	
Operating System: --To Be Confirmed--	
Control Panel: None	
IP Address: /29 subnet, 5 Usable IP	
Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB)	
Port: 1 Gbps	
Sub Total	\$1,010.00 USD
Credit	\$0.00 USD
Total	\$1,010.00 USD

Transaction Date	Gateway	Transaction ID	Amount
Monday, August 5th, 2019	-	MLniAqSnONdbQ3GN4QpMZf8eV	\$1,010.00 USD
		Balance	\$0.00 USD



UNPAID

Micfo

ATTN: Accounts Receivable
198 East Bay Street, 2nd Floor
Charleston, SC 29401
United States

Invoice #536341

Invoice Date: Saturday, November 24th, 2018

Due Date: Saturday, December 1st, 2018

Invoiced To

Mudhook Marketing
ATTN: Sherri Russell
1920 McKinney Avenue, 7th Floor
Dallas, Texas, 75201
United States

Description	Total
Custom Built - BOS 104.238.37.0/24 (12/01/2018 - 12/31/2018) DC Location: BOS - Boston, MA Location: Colocation Server Space: U-07 Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /27 subnet, 29 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 1 Gbps	\$505.00 USD
Custom Built - DEN 146.88.193.98 146.88.193.96/29 (12/01/2018 - 12/31/2018) DC Location: DEN - Denver, CO Location: Colocation Server Space: --To Be Confirmed-- Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /29 subnet, 5 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 1 Gbps	\$505.00 USD
Sub Total	\$1,010.00 USD
Credit	\$0.00 USD
Total	\$1,010.00 USD

STPH-005

KLYUSHIN-HC-000039

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$1,010.00 USD

PDF Generated on Saturday, November 24th, 2018

STPH-006

KLYUSHIN-HC-000040



UNPAID

Micfo
ATTN: Accounts Receivable
198 East Bay Street, 2nd Floor
Charleston, SC 29401
United States

Invoice #538211

Invoice Date: Tuesday, December 4th, 2018

Due Date: Tuesday, December 11th, 2018

Invoiced To

Mudhook Marketing
ATTN: Sherri Russell
1920 McKinney Avenue, 7th Floor
Dallas, Texas, 75201
United States

Description	Total
Custom Built - BOS 104.238.37.0/24 (12/11/2018 - 01/10/2019) DC Location: BOS - Boston, MA Location: Colocation Server Space: --To Be Confirmed-- Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /27 subnet, 29 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 1 Gbps	\$505.00 USD
Custom Built - CLE 66.171.36.82 66.171.36.80/29 (12/11/2018 - 01/10/2019) DC Location: CLE - Cleveland, OH Location: Colocation Server Space: --To Be Confirmed-- Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /29 subnet, 5 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 1 Gbps	\$505.00 USD
Custom Built - DEN 146.88.193.66 146.88.193.64/29 (12/11/2018 - 01/10/2019) DC Location: DEN - Denver, CO Location: Colocation Server Space: --To Be Confirmed--	\$505.00 USD

STPH-007

KLYUSHIN-HC-000041

Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /29 subnet, 5 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 1 Gbps	
Custom Built - JAN 45.56.174.0/24 (12/11/2018 - 01/10/2019) DC Location: JAN - Jackson, MS Location: Colocation Server Space: --To Be Confirmed-- Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /29 subnet, 5 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 1 Gbps	\$505.00 USD
Custom Built - MKE 45.56.173.0/24 (12/11/2018 - 01/10/2019) DC Location: MKE - Milwaukee, WI Location: Colocation Server Space: --To Be Confirmed-- Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /27 subnet, 29 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 1 Gbps	\$505.00 USD
Custom Built - STL 165.84.226.74 165.84.226.72/29 (12/11/2018 - 01/10/2019) DC Location: STL - St. Louis, MO Location: Colocation Server Space: --To Be Confirmed-- Processor: 2x Intel Xeon E5-2697v2 Hard Drive: 2 x 1 TB Memory: 64 GB RAID Card: RAID-1 Software Operating System: --To Be Confirmed-- Control Panel: None IP Address: /29 subnet, 5 Usable IP Bandwidth Transfer: 300 Mbit Unmetered Connection (100 TB) Port: 10 Gbps	\$505.00 USD
Sub Total	\$3,030.00 USD
Credit	\$0.00 USD
Total	\$3,030.00 USD

Transactions

STPH-008

KLYUSHIN-HC-000042

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$3,030.00 USD

PDF Generated on Tuesday, December 4th, 2018

STPH-009

KLYUSHIN-HC-000043

EXHIBIT G

1/6/23, 11:44 AM

Search: jacob.wall@stackpath.com – Updating SWIP with ARIN | Fastmail

Updating SWIP with ARIN

From: [Justin Baciao <justin.baciao@stackpath.com>](mailto:justin.baciao@stackpath.com)
To: [Florian Moschner <florian@web2objects.com>](mailto:florian@web2objects.com)
Subject: Re: Updating SWIP with ARIN
Date: Wednesday, October 24, 2018 2:48 PM
Size: 18 KB

Florian,

Thanks for the list and apologies for the delayed response. Can we have the city and country updated on the following subnets?

185.244.8.0 – London, England
185.244.9.0 – London, England

104.238.36.0 – Warsaw, Poland
104.238.37.0 – Boston, MA (US)
104.238.38.0 – Cleveland, Ohio (US)
104.238.39.0 – Prague, Czech Republic

104.238.41.0 – Johannesburg, South Africa
104.238.44.0 – Vienna, Austria

45.56.137.0 – Milan, Italy

45.56.160.0 – Salt Lake City, Utah (US)
45.56.161.0 – St. Louis, Missouri (US)

45.56.169.0 – Atlanta, Georgia (US)
45.56.170.0 – Chicago, Illinois (US)
45.56.171.0 – New York City, New York (US)
45.56.172.0 – Denver, Colorado (US)
45.56.173.0 – Milwaukee, Wisconsin (US)
45.56.174.0 – Jackson, Mississippi (US)

There were three subnets that I wasn't able to place as I'm not sure where they are being used. I will have to check with Jacob Wall.

Please let me know if you need any other information.

Regards,

Justin Baciao
Systems Administrator
justin.baciao@stackpath.com
m: +1 602-319-1202
o: +1 480-739-6729
StackPath.com



On 10/5/18, 5:22 PM, "Florian Moschner" <florian@web2objects.com> wrote:

1/6/23, 11:44 AM

Search: jacob.wall@stackpath.com – Updating SWIP with ARIN | Fastmail

Hello Justin,

I believe those are the ranges that you are leasing from us.

Please let me know what you would like to change.

185.244.8.0

185.244.9.0

104.238.34.0

104.238.35.0

104.238.36.0

104.238.37.0

104.238.38.0

104.238.39.0

104.238.41.0

104.238.44.0

104.238.50.0

45.56.137.0

45.56.160.0

45.56.161.0

45.56.169.0

45.56.170.0

45.56.171.0

45.56.172.0

45.56.173.0

45.56.174.0

EXHIBIT H

Updating SWIP with ARIN

From: [Florian Moschner <florian@web2objects.com>](mailto:florian@web2objects.com)
To: [Justin Baciao <justin.baciao@stackpath.com>](mailto:justin.baciao@stackpath.com)
Cc: [Jacob Wall <jacob.wall@stackpath.com>](mailto:jacob.wall@stackpath.com)
Subject: Re: Updating SWIP with ARIN
Date: Tuesday, November 13, 2018 11:22 AM
Size: 120 KB

Hello,

Attached is the current status.

Working on getting all to Yes.

-Florian

prefixes.png 84 KB

Prefix	City	Country	Whois	Maxmind
185.244.8.0	London	England	Yes	Yes
185.244.9.0	London	England	Yes	Yes
104.238.36.0	Warsaw	Poland	Yes	Yes
104.238.37.0	Boston	US	Yes	Yes
104.238.38.0	Cleveland	US	Yes	No
104.238.39.0	Prague	CZ	Yes	No
104.238.41.0	Johannesburg	ZA	Yes	Yes
104.238.44.0	Vienna	AT	Yes	Yes
45.56.160.0	Salt Lake City	US	No	No
45.56.161.0	St. Louis	US	No	No
45.56.169.0	Atlanta	US	No	No
45.56.170.0	Chicago	US	Yes	Yes
45.56.171.0	NYC	US	Yes	Yes
45.56.172.0	Denver	US	No	No
45.56.173.0	Milwaukee	US	No	No
45.56.174.0	Jackson	US	No	No